	AMENDMENT OF SOLICITA	TION / MODIFICATION	OF CONTRACT	i. CONTRACT ID CODE	A I A
	Control Number: 5912G/033701 NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E DEO NO	1 1 1 5. PROJECT NO. (If applicable)
Z. AIVIE	N66604-03-R-3701-0001	2003 MAY 13		101-11X6	5. PROJECT NO. (II applicable)
6. ISSUI			7. ADMINISTERED BY (If oth		
	ercial Acquisition Department, B	N66604		0022	
	Undersea Warfare Center Division				
		n, Newport			
Code 5					
-	oietri Drive				
Newpo	rt, RI 02841-1708				
8. NAME	AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	•	(X) 9A. AMENDMEN	T OF SOLICITATION NO.
					66604-03-R-3701
				X 9B. DATED (SEE	: ITEM 11)
					2003 MAY 12
				10A. MODIFICA	TION OF CONTRACT/ORDER NO.
				10B. DATED (SE	E ITEM 13)
CODE		FACILITY CODE			
0052	11 7		O AMENDMENTS OF SOLIC	CITATIONS	
		THO TIEM ONE! THE LIEO	O / WILLIAD WILLIAM OF GOLD	SHITCH CO.	
	he above numbered solicitation is amend nust acknowledge receipt of this amendm		· · ·	<u> </u>	· <u> </u>
(a) By c	completing Items 8 and 15, and returning	copies of the	amendment; (b) By acknowledgi	ng receipt of this amendn	nent on each copy of the offer
	ed; or (c) By separate letter or telegram w				
	/ED AT THE PLACE DESIGNATED FOR If by virtue of this amendment you desir				
makes	reference to the solicitation and this amer	idment, and is received prior to the	ne opening hour and date specifie	d.	· ·
12. ACCC	DUNTING AND APPROPRIATION DATA (If requ	ired)			
13			RDERS,IT MODIFIES THE CONT	RACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
(X) A.	THIS CHANGE ORDER IS ISSUED PURSUA THE CHANGES SET FORTH IN ITEM 14 ARI		NO INJEEN 404		
B.	IN ITEM 14, PURSUANT TO THE AUTHORIT	Y OF FAR 43.103(b).	·	changes in paying office, app	ropriation date, etc.) SET FORTH
D.	THIS SUPPLEMENTAL AGREEMENT IS ENTO OTHER (Specify type of modification and auto		RITY OF:		
	TANT: Contractor is not		and return 3 copies to the issuing of	ffice.	
	CRIPTION OF AMENDMENT/MODIFICATION (C				
This	amendment incorporates Atta	nchment #1A, referenced	l in the Statement of Wo	rk for the above-ci	ted solicitation, as
attac	hed.				
Except as	provided herein, all terms and conditions of	the document referenced in Item 9.4	or 10A, as heretofore changed, rem	ains unchanged and in full	force and effect.
POINT OF	CONTACT: Carol Boehler at Tel: 4	401-832-1489; Fax: 401-832	2-4820; E-mail: boehlercg@	npt.nuwc.navv.mil	
	ME AND TITLE OF SIGNER (Type or print)	•	16A. NÁME AND TITLE OF CONTRA	ACTING OFFICER (Type or pi	int)
15B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	4	16C. DATE SIGNED
BY	(Signature of person outhering to similar		BY(Signature of C	ontracting Officer\	_
	(Signature of person authorized to sign)	ı	(Signature of Ci	ontracting Officer)	ı

Performance Requirements Summary Table

Task Ref.	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Quality Surveillance Plan Typical Monitoring Methods
4.1 Program Management, Strategic & Compliance Planning, Risk Assessment	Analyses and assessments are complete and accurate. Environmental Management System adheres to the ISO 14001 standard information provided as GFI. Web page content is easy to understand, current, and absent old or unneeded information.	Reports, plans, manuals, and similar technical documents require no more than two (2) review/comment/approval cycles to meet acceptance. Databases and web pages are maintained to information not more than 45 days old.	Standard met 90% of the time.	Government oversight of review/comment/approval process. Government review of databases and web pages for currency.
4.2 Environmental & Safety Quality and Compliance Evaluations	Analyses use most current information and evaluations are conducted in a logical, orderly fashion. PCARs resulting from the evaluations are comprehensive.	Reports, plans, manuals, and similar technical documents require one review/comment/ approval cycle to meet acceptance.	Standard met 90% of the time.	Government oversight of review/comment/approval process.
4.3 Environmental, Safety, Security & Facility Technical Support	Draft documents, waste stream characterizations and plans are accurate and reflect all applicable regulations.	Documents, plans, etc. require no more than one review/comment/approval cycle to meet acceptance.	Standard met 90% of the time.	Government oversight of review/comment/approval process.
4.4.1 Chemical Analysis	Chemical sampling and analyses are properly conducted such that results are scientifically valid.	Samples are representative and taken IAW the correct protocol. Laboratories and/or sampling personnel are qualified/certified for the analyses required.	Standard met 100% of the time. Standard met 100% of the time.	Government review of methods and procedures. Government review of laboratory/personnel qualifications/certifications.
4.4.2 Site Inspections/ Assessments	Site inspections are thorough and conducted in a logical fashion. Findings are accurate and properly documented. Associated databases are updated.	Inspection reports and assessment documentation require no more than one review/comment/approval cycle to meet acceptance. Databases are to reflect the most current inspection findings.	Standard met 90% of the time. Standard met 90% of the time.	Government oversight of review/comment/approval process. Government review of databases for accuracy/currency.
4.5 NEPA	Analyses, recommendations and assessments comply with NEPA	Reports, technical documentation, EAs, EISs, etc. require no more	Standard met 90% of the time.	Government oversight of review/comment/approval

N66604-3101-11X6 N66604-03-R-3701 Attachment #1A

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Performance Requirements Summary Table

Task Ref.	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Quality Surveillance Plan Typical Monitoring Methods
Implementation & Compliance	and NUWC policy.	than two (2) review/comment/approval cycles to meet acceptance.		process.
	Associated GIS data are accurate.	Associated databases will be maintained to reflect relevant findings.	Standard met 90% of the time.	Government review of databases for accuracy/currency.
4.6 Pollution Prevention & Hazardous	Analyses for P2 opportunities reflect Navy/NUWC policy.	Plans, manuals, and other P2 documents require no more then two (2) review/comment/approval cycles to meet acceptance.	Standard met 90% of the time.	Government oversight of review/comment/approval process.
Material Management	HAZMAT/HAZWASTE management tools are maintained in a responsive manner.	Associated databases and bar code issuance will be kept current.	Standard met 90% of the time	Government review of databases for accuracy/currency.
4.7 Environmental Training Support, includes Plans & Instructional Media	Plans and media reflect unique requirements of NUWC Division Newport and its training requirements manuals.	The work product requires no more than two (2) review/comment/ approval cycles to meet acceptance	Standard is met 90% of the time.	Review of the work product for accuracy and completeness by the task defining person and for timeliness by the contract PI.
4.8 ESOH & Security Data Management	Manage, maintain and archive ESOH&S program data.	Data are managed in accordance with applicable regulations and department procedures.	Standard is met 100% of the time.	Government review and oversight for compliance with regulations. Government review of
	Development and documenting of ESOH&S databases.	Documents related to database development or improvements require no more than two (2) review/comment/approval cycles to meet acceptance. Databases are	Standard is met 90% of the time.	databases and web pages for currency.
	ESOH&S program compliance scheduling and costing conform to NUWCDIVNPT policy and procedures.	maintained to information not more than 45 days old.		
4.9 HAZWASTE Management &	Proper HAZWASTE management.	HAZWASTE and Spill Response activities comply with all applicable local, state, federal and	Standard met 100% of the time.	Government review and oversight for compliance with regulations.

N66604-3101-11X6 N66604-03-R-3701 Attachment #1A

Performance Requirements Summary Table

Task Ref.	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Quality Surveillance Plan Typical Monitoring Methods
Spill Response	Proper spill response.	DoN regulations. All tasks completed IAW requisite times of regulations and manifests are accurate. Program documentation and spill response inventories are maintained and HAZWASTE handling schedules met.		
4.10 Multi-Media Graphics	Presentations, including "poster displays," provide information in clear, easily read/seen way.	Presentation materials, documents, etc., require no more than one review/comment/approval cycle to meet acceptance.	Standard is met 90% of the time.	Government oversight of review/comment/approval process.
4.11 Drafting Services	Plans, drawings, specifications and other associated documentation conform to commercial and DoD standard practices.	Plans, drawings, etc. require no more than two (2) review/comment/approval cycles to meet acceptance.	Standard is met 90% of the time	Government oversight of review/comment/approval process.